

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

202024AL

Invoice Date

01-03-20

ARDept/BPRO

Due Date

SH:CCLE

03-03-20

Tax ID

Revenue Source

95-6000927

9317

Amount Due

\$2,025.64

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
11-01-19	11-30-19	75777	East Los Angeles Station- Contract Cities	511612	202024AL	01-03-20

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR NOVEMBER, 2019					\$1,824.90
2			11% LIABILITY INSURANCE					\$200.74
Subtotal								\$2,025.64

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-03-20	\$2,025.64

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

1/16/20

449768  
SGT. HUNT

Staff: <u>Lisa Chavez</u>	Date: <u>2/6/19</u>
Acct #: <u>6255</u> <u>10239</u>	\$ <u>1,824.90</u>
Acct #: <u>6255</u> <u>54053</u>	\$ <u>200.74</u>
Vendor #: _____	PO #: _____
Supv: _____	Dept Head: _____
	Finance: _____

**CITY OF COMMERCE  
HELICOPTER BILLING  
11/01/19-11/30/19**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
11/01/19-11/30/19	1.46	\$1,249.93	\$1,824.90	\$200.74	<b>\$2,025.64</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **12/19/19**

75777/EAST LOS ANGELES STATION  
9317/337/C018



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: December 19, 2019

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, A/CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

TO: JOYCE DE LA MERCED, ASM III  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR NOVEMBER 2019

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			*Montebello	
*Beverly Hills			*Monterey Park	
Carson			Norwalk	
Commerce	1.46		Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
*El Monte			Walnut	
*Glendora			*West Covina	
La Cañada Flintridge			West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S  
ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).**

MKS:mah  
Revised 05/21/19

2019 DEC 19 6:16 PM

61 320 6182

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 11/1/2019 - 11/30/2019

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0027 / COMMERCE</b>									
11/17/19	Air 24	5	2	00:30	10	CITADEL / TELEGRAPH	927C	SEVERAL CARS BLOCKING TRAFFIC. GPA	0.17 ✓
11/15/19	Air 8		1R	09:50	4	7780 SLAUSON	415	X-RE AREA SEARCH FOR FEMALE SUSPECT, NO CRIME PER RESTAURANT OWNER	0.07 ✓
11/11/19	Air 21		1R	22:00	50	██████ HARBOR ST	459	ASST ELA STA RE P459 AT LOC. UTL SUSPECT.	0.83 ✓
11/8/19	Air 24	19	1R	01:19	2	██████ MCDONNELL	245	ASST 27 RE AS FOR 245 SUSPS, GPA UTL	0.03
11/9/19	Air 22		1R	18:09	4	██████ ATLANTIC	211	ASST 27 RE AS FOR 211 VEH, GPA UTL	0.07
11/1/19	Air 8		2	15:10	16	EASTERN/WASHINGTON ON	1029V	Air-8 (Trejo & Luther) was requested by East Los Angeles deputies regarding a stolen X/27H	0.27 ✓
11/22/19	Air 24		1R	19:41	5	██████ WASHINGTON BL	211JO		0.08
11/21/19	Air 8		1R	10:17	1	DOWNEY/TRIGGS	273.5	X-RE AREA SEARCH FOR SUSEPCT, 1 DETAINED	0.02 ✓
11/27/19	Air 21		2	17:30	15	██████ MCDONNELL.COM	211	ASST 27H RE 211JO. C4	0.25
11/30/19	Air 24		1R	00:16	6	100 CITADEL DR	510	ASSISTED ELA RE 510PC. COORD WITH UNITS TO DISPURE VEH.	0.10 ✓

Total:

1.88

1.46

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---
no reason	4 (5)	---